10:06:39 Α. No, I do not. .06:39 But if they need fiber -- they don't own 2 T0:06:44 fiber, right? They have to order it from SWBT, correct? MR. HARTLEY: Object to form. 10:06:46 10:06:47 Α. Don't know. Well, or another third party. You just 10:06:48 testified they don't own fiber. 10:06:50 This -- that's based on my recollection of 10:06:53 Α. several years ago. Now, what they do now, I don't know. 10:06:56 Q. Okay. Have you ever heard of a situation 10:06:59 10 where ASI owned fiber? 10:07:01 11 Huh-uh, but then, again, I can't tell you, 10:07:04 12 Α. 10:07:09 13 because I'm not in that group any longer. MR. CRAWFORD: Object, non-responsive. :07:15 14 Have you ever heard, in your 31 years working 10:07:16 15 Q. for SWBT, whether or not -- any situation where ASI owns 10:07:19 16 fiber? 10:07:23 17 Α. No. 10:07:29 18 But you're telling me you do know that they'll 10:07:39 19 Q. regularly procure it one way or the other from SWBT? 10:07:42 20 MR. HARTLEY: Object to form. 10:07:45 21 You do know those examples, correct? 10:07:49 22 Q. I don't know how to -- probably have to ask 10:07:56 23 Α. that question differently. 10:08:01 24

DICKMAN DAVENPORT, INC. (214) 855-5100 www.dickmandavenport.com (800) 445-9548

What part don't you understand, sir?

08:02 25

Ο.

10:08:05 1	A. Everything that we do is based on us ordering
08:14 2	the facility, not them. You phrase that if they're
:08:28 3	ordering it from us. We place the order. We initiate
10:08:31 4	the request that forces the order to go through the
10:08:33 5	system. We are expecting it.
10:08:35 6	Q. So you get the build going and then tell them
10:08:38 7	to go ahead and place the order through the system and
10:08:40 8	the build will be there?
10:08:41 9	A. Right.
10:08:42 10	Q. Okay.
10:08:43 11	A. I agree with you there, yes.
10:08:45 12	Q. So ASI's orders are provisioned based on the
10:08:50 13	build you had already initiated?
:08:51 14	A. Correct.
10:08:51 15	Q. By working with NSS?
10:08:59 16	A. Right.
10:09:00 17	Q. So because of that structure where you
10:09:02 18	initiate the build first, then have ASI place the
10:09:05 19	orders, can you conceive of any reason why ASI's orders
10:09:12 20	would not be fulfilled for lack of facilities, or should
10:09:15 21	those facilities already be in progress?
10:09:19 22	A. They should be in progress or in place.
10:09:22 23	Q. So that ASI's orders can be fulfilled?
10:09:26 24	A. Right.
09:27 25	Q. Okay. Now, you had talked about examples

- 10:09:40 1 where global markets had made a sale. .09:44 2 Α. Yes. 10:09:45 3 Does ASI make its own sales direct sometimes? 10:09:53 Based on my past experience, yes, they send 10:09:58 5 their separate requests to NSS. 10:10:00 6 Ο. Okay. So give me an example so that we can 10:10:03 7 work with an example where ASI has made a direct sale to 10:10:08 a retail customer? 8 10:10:10 Based on when I was in NSS, they would come through their regional marketing person as a request to 10:10:14 10 NSS to check facilities. 10:10:19 11 10:10:21 12 Q. Okay. 10:10:21 13 And the process would be the same from there Α. :10:24 14 at that point on. 10:10:28 15 So there were times when ASI makes a sale to a Q. 10:10:34 16 large customer that required certain circuits be in 10:10:37 17 place, correct? They would need certain capacity out of 10:10:42 18 a network? 10:10:43 19 Α. Yes. 10:10:44 20 And their next step would be to ask NSS by, Q. what, sending a request to the NSS guys asking whether 10:10:51 21 10:10:54 22 or not that capacity was available on the system? 10:10:57 23 Α. Yes. Through their -- their contact, their 10:11:01 24 regional marketing contact.
 - DICKMAN DAVENPORT, INC.
 (214) 855-5100 www.dickmandavenport.com (800) 445-9548

ASI's regional marketing contact?

11:04 25

Q.

10:11:08	1	A. Right.
11:09	2	Q. Which is their salesperson, right?
No. see	3	A. Right.
10:11:11	4	Q. So the ASI regional salesperson would send a
10:11:14	5	request to SWBT NSS asking whether or not these
10:11:16	6	facilities are available because a customer wants them?
10:11:18	7	A. Right.
10:11:19	8	Q. And NSS might say yes, right?
10:11:22	9	A. Yes.
10:11:22	10	Q. That would be one option
10:11:24	11	A. Yes.
10:11:24	12	Q they could come back with?
10:11:26	13	A. Yes.
:11:28	14	Q. Another option would be no, they're not, but
10:11:33	15	it makes sense to build them, so we will fund it for
10:11:41	16	you?
10:11:42	17	A. No, I wouldn't say it that way.
10:11:44	18	Q. Okay. How would you say it?
10:11:48	19	A. We would say facilities do not exist. We
10:11:51	20	would have to build facilities and this is how much
10:11:53	21	we would either decide at the time that I was doing
10:11:57	22	it, we would say it would fund or not fund.
10:12:05	23	Q. Okay. Then this happened like, for instance,
10:12:07	24	when you were at the NSS?
12:09	25	A. Right.

10:12:09	1	Q. So you would then tell the ASI sales rep, yes,
12:14	2	it's funded or no it's not funded?
~10:12:16	3	A. Right.
10:12:17	4	Q. Okay. In the cases where you decide and
10:12:22	5	when you say funded, you're talking about, yes, we will
10:12:23	6	go ahead and achieve the necessary build-out or other
10:12:27	7	augmentation to the network required to meet your
10:12:30	8	circuit needs?
10:12:31	9	A. No. It just says that the revenue that's
10:12:35	10	coming on that case meets the hurdle rate. There's
10:12:40	11	pay-back involved.
10:12:42	12	Q. It has to be cost justified?
10:12:44	13	A. Correct.
:12:45	14	Q. So when you say funded, you're saying to the
10:12:47	15	ASI person, we have agreed that your request is cost
10:12:51	16	justified so it's worth it for us to expend the capital
10:12:54	17	to do the build-out for your circuit needs?
10:12:58	18	A. Correct.
10:12:59	19	Q. Then you at NSS would send that response back
10:13:03	20	to the ASI salesperson?
10:13:04	21	A. Yes.
10:13:05	22	Q. At that point, would he execute the contract
10:13:08	23	with the customer?
10:13:09	24	A. I would presume so.
13:10	25	Q. Okay. And then once he has a contract with

- 10:13:13 1 the customer, what would be do with his order?
 - A. Send a sold notice to NSS. It all processes the same then.
 - O. He would send the order to NSS?
 - A. No -- well, send the sold notice to NSS.
 - Q. Okay. Sold notice goes to NSS. Does he place the order then through the access service center?
 - A. Not until we build the facility for it.
 - Q. So you wait until he -- how does he know to sit on the circuit order until the facilities are built for him?
 - A. Because he is then included -- he is included in that project meeting.
 - Q. Okay.
 - A. Just like the global accounts person is.
 - Q. Okay. So -- let's assume that you needed to build a SONET ring for this ASI salesperson. He would be included in the project meeting kick-off. You say, look, this is what we are going to do, we are going to build your two-node or three-node SONET ring so that you, ASI, can serve your customer. It will take three months, for instance. At the end of the three months you notify them that the build is complete, right?
 - A. Right.
 - Q. And he says, great, you're on time, happy to

10:13:22

.13:17

~~0:13:22

- 10:13:25 5
- 10:13:28 6
- 10:13:29
- 10:13:31
- 10:13:34
- 10:13:38 10
- 10:13:42 11
- 10:13:42 12
- 10:13:45 13
 - :13:49 14
- 10:13:51 15
- 10:13:53 16
- 10:13:58 17
- 10:14:03 18
- 10:14:05 19
- 10:14:07 20
- 10:14:11 21
- 10:14:15 22
- 10:14:17 23
- 10:14:20 24
 - 14:20 25

10:14:23	1	hear it, and then proceeds to submit the orders to the			
.14:27	2	ASC, access service center?			
-r0:14:30	3	A. We will basically ask him to submit the orders			
10:14:33	4	at that time, yes.			
10:14:33	5	Q. And then they go through the relevant			
10:14:37	6	databases, such as SORD, and go right through the system			
10:14:39	7	and get provisioned?			
10:14:40	8	A. Correct.			
10:14:42	9	Q. Okay. What examples can you think of where			
10:14:53	10	you followed this process with ASI when ASI made direct			
10:14:59	11	sales to its customer?			
10:15:12	12	A. That's been that's been a year-and-a-half			
10:15:19	13	ago and there's been too many cases, too much to			
:15:23	14	remember any specific one.			
10:15:27	15	Q. Okay. You mean you can't remember the exact			
10:15:29	16	customer involved?			
10:15:30	17	A. Yes, I can't remember			
10:15:31	18	Q. What type of facilities did you build for ASI			
10:15:34	19	following the procedure we have just discussed, SONET			
10:15:37	20	rings?			
10:15:37	21	A. That's all we build, SONET rings.			
10:15:40	22	Q. All fiber based SONET rings?			
10:15:42	23	A. Uh-huh.			
10:15:44	24	Q. Okay. Did those SONET rings have diversity?			
15:51	25	A. Only if it was requested within the case.			

So if it had been requested, you would have 10:15:56 Ο. included diversity in the SONET ring? 15:59 The answer would have included it back to them Α. 10:16:01 for the funding or not funding issue. 10:16:05 Right. But if ASI and ASI's customer Ο. 10:16:11 requested diversity and it was cost justified, then you 10:16:16 6 would build out diversity for ASI? 10:16:18 7 We would agree to it. We would agree to the 10:16:21 8 10:16:24 9 funding. Q. And you would proceed to build out the 10:16:24 10 diversity --10:16:27 11 A. I would hand it off to the project person that 10:16:27 12 10:16:30 13 would be responsible for it. Right. But when the SONET ring was Q. :16:31 14 constructed, it would have diversity then? 10:16:34 15 Depending on the type they requested. Α. 10:16:38 16 Q. Okay. What was the last time you worked with 10:16:57 17 any ASI people, other than the VA deal and the El Paso 10:17:12 18 global networks deal? 10:17:22 19 That's pretty much the last ones we have dealt Α. 10:17:23 20 with. 10:17:26 21 Other project managers may be working with 10:17:30 22 Q. them, but you just haven't had occasion to, right? 10:17:32 23 Right. Α. 10:17:35 24

What is your region as a senior project

Ο.

17:59 25

10:18:02	ı	manager for global markets?
18:04	2	A. Texas.
10:18:04	3	Q. All of Texas?
10:18:06	4	A. Primarily Houston.
10:18:07	5	Q. How many project managers are there in global
10:18:10	6	markets?
10:18:15	7	A. There's in Texas there's five of us.
10:18:19	8	Q. Okay.
10:18:20	9	A. I think it's five.
10:18:20	10	Q. And you're primarily assigned to Houston?
10:18:23	11	A. Yes.
10:18:23	12	Q. And there's someone else that's primarily
10:18:26	13	assigned to Dallas?
:18:27	14	A. Yes.
10:18:27	15	Q. And the other cities?
10:18:29	16	A. Yes.
10:18:30	17	Q. Okay. If and I don't want to beat a dead
10:18:46	18	horse here, but if global markets brings in a
10:18:51	19	significant contract and it doesn't involve any need to
10:18:59	20	bring in ASI, then that deal would be worked between
10:19:03	21	global markets and SWBT directly, correct?
10:19:05	22	A. Correct.
10:19:06	23	Q. And following the same pattern we discussed,
10:19:11	24	global markets would work directly with NSS when the
19:14	25	contract was signed to start the build-out, correct?

		BENALD COMMON - APRIL 11, 2002		
10:19:18	1	A. Correct.		
.19:20	2	Q. And then when the build-out is done does		
0:19:24	3	global markets wait until the build-out is done before		
10:19:27	4	they file the circuit orders with access service center?		
10:19:35	5	Is that also the procedure?		
10:19:37	6	A. Usually it's once we start building the SONET		
10:19:42	7	ring in TIRKS, then I let them issue the order.		
10:19:47	8	Q. How close to completion are you at that point		
10:19:49	9	on the SONET ring?		
10:19:51	10	A. Probably within 15 days.		
10:19:54	11	Q. So as you approach the completion date of the		
10:19:58	12	SONET ring, you'll go ahead and let the global markets		
10:20:02	13	salesperson put the access service request into the		
5:20:05	14	access service center?		
10:20:07	15	A. Right.		
10:20:08	16	Q. Okay. And I'm just curious, why do you wait		
10:20:14	17	to put the orders in until the facilities are already		
10:20:17	18	built or near completion?		
10:20:22	19	A. If an order sits there in TIRKS, it may get		
10:20:26	20	lost or forgotten about.		
10:20:28	21	Q. Okay.		
10:20:28	22	A. Or they can provision it, so what does		
10:20:34	23	it and I may have to go back and ask for date		
10:20:37	24	changes.		

Q. And they wouldn't be able to provision it

20:37 25

10:20:39 1 because the facilities wouldn't be there?

- ·20:40 2 A. Right.
 - Q. So one strategy in not -- in sitting on the circuit orders until the facility is built is, otherwise, the system would kick it out no facilities available?
 - A. Right.
 - Q. Okay. What does a network sales support manager do, which is the title you had when you worked at NSS?
 - A. When -- during the time I was in NSS, we received the cases, we coordinated -- at that time we coordinated the build-out, because there was not project managers in some areas. This is before the ASI. I'll qualify it that way, before that happened. So basically we did the cases, we did the funding, said it was funded or not funded. We said -- we gave them the reply and we expected a confirmation to build out. Then I would issue the go letter and coordinate it to the end, or have someone do it for me.
 - Q. Okay. And I want to understand. I want to change your focus a little bit to when you were in NSS, and also your current knowledge of NSS, and talk about the facility check process --
 - A. Okay.

10:20:50

- 20:20:41

10:20:45

10:20:47

10:20:50

- 10:20:52
- 10:21:05 10
- 10:21:15 11
- 10:21:18 12
- 10:21:23 13
- :21:27 14
- 10:21:36 15
- 10:21:42 16
- 10:21:45 17
- 10:21:49 18
- 10:21:52 19
- 10:21:56 20
- 10:22:06 21
- 10:22:12 22
- 10:22:17 23
- 10:22:20 24
 - 22:21 25

10:22:22	1	Q more specifically. We talked about it
22:23	2	generally before, but I want to talk about it more
10:22:26	3	specifically, and I want to get a better understanding
10:22:28	4	of how NSS assists SWBT's, the retail sales people, the
10:22:34	5	special access sales people. How does NSS assist them
10:22:39	6	with the provision of facilities?
10:22:41	7	A. They submit the case. NSS receives it,
10:22:49	8	processes it. At that time we have four to five days to
10:22:53	9	reply and then give it to the different groups for their
10:22:57	10	input. We reassemble it together and give that answer
10:23:01	11	back to the person requesting the service as to what the
10:23:06	12	interval would be and if it would fund or not fund.
10:23:09	13	Q. Okay. Because we heard yesterday from a
:23:12	14	special access salesperson where when they get an order
10:23:15	15	in the door, they type it into WALRSS.
10:23:18	16	A. Right.
10:23:18	17	Q. Is that the normal method?
10:23:20	18	A. That's the method that we that they're
10:23:23	19	using today and they used when I was there.
10:23:25	20	Q. I also imagine some some sales people,
10:23:29	21	whether retail or special access, just pick up the phone
10:23:33	22	and call the NSS?
10:23:34	23	A. Can't. We won't process one that way.
10:23:36	24	Q. Well, you give them answers off the top of

23:39 25 your head, though, don't you?

10:23:42	1	A. I could, but with as many orders as we had, I
23:47	2	tried to keep from doing that.
-x0:23:49	3	Q. I have heard that you probably know every
10:23:56	4	piece of fiber in your area.
10:23:59	5	A. You probably heard correctly, but I don't know
10:24:01	6	if the facilities are available.
10:24:03	7	Q. Right. But if someone says, which is often
10:24:06	8	the case, do we even have fiber to this building, you
10:24:10	9	would generally be able to answer that in your region
10:24:12	10	off the top of your head with a fair degree of accuracy?
10:24:16	11	A. I wouldn't use off the top of my head. I
10:24:19	12	would use the database to verify it before I would tell
10:24:23	13	him to do it.
.:24:24	14	Q. Right.
	15	A. If it was
10:24:24	16	Q. If someone said if someone saw you at the
10:24:26	17	water cooler and said, oh, Ed, do we even have fiber
10:24:33	18	to 123 Main Street, you would have a fair shot at
10:24:35	19	knowing yes or no, right?
10:24:37	20	A. Fair shot.
10:24:39	21	Q. Okay. And did you ever see these guy in the
10:24:40	22	hallway, did they ever pick up the phone and sort of
10:24:44	23	check, and all they wanted was a swag, they didn't want
10:24:47	24	an absolute answer at that point in time?
24:49	25	A. Yes, they would do that.

10:24:51	1	Q. Because you work you're there to help the
-24:54	2	retail sales guys and the special access sales guys,
and the second	3	right?
10:25:01	4	A. Anybody really.
10:25:01	5	Q. Any sales guys?
10:25:01	6	A. Any people that came through the cases.
10:25:02	7	Q. Who else comes through the cases besides
10:25:06	8	retail sales, special access sales?
10:25:07	9	A. Global.
10:25:08	10	Q. Global market sales?
10:25:10	11	A. Anyone selling a service within Southwestern
10:25:13	12	Bell.
10:25:14	13	Q. Okay. So the typical procedure now is they
:25:27	14	put that inquiry or order into WALRSS, right?
10:25:31	15	MR. HARTLEY: Object to form.
10:25:32	16	A. Correct.
10:25:33	17	Q. NSS receives the WALRSS request, and what do
10:25:36	18	they do?
10:25:39	19	MR. HARTLEY: Object to form.
10:25:42	20	A. Go back and rephrase that for me.
10:25:44	21	Q. I'm happy to.
10:25:46	22	Your understanding is that the
10:25:49	23	salesperson will put the inquiry or the request for a
10:25:53	24	facility into the WALRSS system?
25:55	25	MR. HARTLEY: Object to form.

10:26:00	1	Q. Isn't that right?
.26:03	2	A. They
-10:26:04	3	Q. Let me restate it. Once a salesperson gets an
10:26:10	4	order, what do they normally do with it?
10:26:12	5	MR. HARTLEY: Object to form.
10:26:29	6	A. You're going to have to ask it differently for
10:26:33	7	me.
10:26:36	8	Q. Well, let's be a little more specific.
10:26:38	9	A. That's what I'm asking.
10:26:40	10	Q. Once a salesperson receives an order, say for
10:26:42	11	a SONET ring, what do they do with that order next?
10:26:47	12	MR. HARTLEY: Object, form. You can
10:26:50	13	answer if you know.
.26:50	14	A. Okay. They'll input the order into the
10:26:56	15	system.
10:26:56	16	Q. The WALRSS system?
10:26:59	17	A. Which is today, yes. Back then it may have
10:27:02	18	been some other system. I can't remember what the
10:27:06	19	system name was, but WALRSS today, yes.
10:27:08	20	Q. And I'm asking more or less about today.
10:27:11	21	A. Yes.
10:27:11	22	Q. Okay.
10:27:12	23	A. Some things I'm not privy to, because I'm not
10:27:15	24	in that group any longer.
27:17	25	Q. And I only want you to testify about what

10:27:20	1	things you have experience with or knowledge of.
27:22	2	A. Yes.
0:27:23	3	Q. Where does that WALRSS the WALRSS order or
10:27:27	4	inquiry go to?
10:27:28	5	A. Goes straight to NSS.
10:27:30	6	Q. What does NSS do with it, that order or
10:27:33	7	inquiry?
10:27:35	8	A. We check it for accuracy, understandability.
10:27:44	9	Q. Understand what?
10:27:45	10	A. Understandability.
10:27:46	11	Q. Okay.
10:27:47	12	A. That we understand what they're asking for.
10:27:54	13	Or correctness of information, and then we basically
9:28:00	14	mail the copy of the case request to the outside plant
10:28:06	15	planner, contact, and the interoffice planner, if it
10:28:10	16	involves interoffice.
10:28:12	17	Q. Is that the IFCPC?
10:28:23	18	A. Right. And basically ask for the reply back
10:28:27	19	in whatever interval that type of case requests so we
10:28:32	20	have enough time to work on it, to get an answer back to
10:28:35	21	the originator.
10:28:37	22	Q. So say it's a SONET ring, when the answer
10:28:40	23	comes back from the OSP planner or the IFCPC person,
10:28:45	24	what's the typical possible responses you're going to
28:48	25	get back?

10:28:52	1	Α.	The really the only response was that it
28:56	2	would fund	or not fund and the interval.
-10:29:06	3	Q.	Do you receive any diagrams back?
10:29:08	4	Α.	Yes, from the groups, yes.
10:29:11	5	Q.	From the what?
10:29:12	6	Α.	From the various groups, yes.
10:29:14	7	Q.	Right. So when the OSP person or the IFCPC
10:29:20	8	person res	ponds, it's also normal for them to include a
10:29:24	9	layout of	the circuit or the ring, right?
10:29:28	10	A	As they can see it to be built.
10:29:32	11	Q. 2	As they would plan on building it?
10:29:35	12	Α. Ι	Right.
10:29:35	13	Q. <i>i</i>	And that's handed to NSS?
:29:37	14	Α. Ε	Right.
10:29:38	15	Q. V	With a fund at that point it would be with
10:29:41	16	a fund deci	ision, right? If it's not funded, they
10:29:44	17	wouldn't se	end a design layout, would they?
10:29:47	18	Α. 7	They don't make that decision. NSS is the
10:29:50	19	only one th	nat makes that decision.
10:29:52	20	Q. S	So they provide, what, financial
10:29:54	21	information	1
10:29:54	22	A. F	Right.
10:29:54	23	Q	and a design layout to NSS?
10:29:57	24	A. F	Right.
29:58	25	Q.	And NSS decides whether or not it should be

10:30:00	1	funded or not funded?
.30:01	2	A. Correct.
~0:30:02	3	Q. Okay. And then so when you said the OSP
10:30:08	4	planner or the IFCPC responds with fund or not fund,
10:30:13	5	that's not exactly correct, right?
10:30:15	6	A. Did I say that? I don't remember. NSS is the
10:30:19	7	only one that does the funding.
10:30:20	8	Q. They say fund or not fund, right?
10:30:21	9	A. No, we don't.
10:30:23	10	Q. NSS does?
10:30:25	11	A. Yes.
10:30:25	12	Q. So the OSP planner or the IFCPC person gives
10:30:31	13	you financial information back and discusses necessary
:30:35	14	augmentations and equipment and fiber that may be
10:30:38	15	needed?
10:30:38	16	A. Correct.
10:30:39	17	Q. And also gives you a diagram of a proposed
10:30:43	18	circuit layout?
10:30:44	19	A. If it's if it's needed.
10:30:49	20	Q. It's typical to receive one of those back,
10:30:51	21	right? It's typical for them to send that to NSS?
10:30:56	22	MR. HARTLEY: Object to form.
10:30:56	23	A. It may be a diagram. It may be in words.
10:30:59	24	Q. Right. So it may be a written description or
31:02	25	it may be a diagram description of the circuit?

It's up to the person. There's no standard. 10:31:06 1 Is it abnormal for NSS to receive a 31:08 description of the proposed circuit back from the OSP ~£0:31:12 3 planner or the IFCPC person? 10:31:15 MR. HARTLEY: Object to form. 10:31:18 Is that abnormal? 10:31:19 0. Say that again. 10:31:21 Α. Is it -- when an NSS -- when the NSS receives 10:31:22 8 Q. a response back from the OSP planner or the IFCPC 10:31:28 9 person, is it abnormal for them to receive a circuit 10:31:33 10 description or a circuit diagram proposed by that 10:31:37 11 10:31:40 12 person? MR. HARTLEY: Object to form. 10:31:40 13 :31:41 14 Α. No. Okay. It's something that happens on a fairly 10:31:44 15 Ο. regular basis? 10:31:47 16 MR. HARTLEY: Object, form. 10:31:48 17 10:31:50 18 Α. Yes. Then the NSS person takes the financial 10:31:53 19 Q. information, the augmentation information and any design 10:31:59 20 layout or description provided by the OSP planner or 10:32:04 21 IFCPC person and makes the fund/no fund decision? 10:32:08 22 10:32:13 23 Α. Correct. Q. Once the --10:32:17 24

DICKMAN DAVENPORT, INC. (214) 855-5100 www.dickmandavenport.com (800) 445-9548

32:19 25

Α.

That's based on two -- a year-and-a-half ago.

10:32:24 1	Q. Right. Do you have any understanding that
32:29 2	they're doing it any different right now?
10:32:31 3	A. I know they're doing it differently, but I
10:32:33 4	can't explain it. They haven't explained it to me.
10:32:37 5	Q. So the NSS has changed their procedures in the
10:32:41 6	last, would you say two-and-a-half years?
10:32:44 7	A. Uh-huh.
10:32:45 8	Q. Is that yes?
10:32:46 9	A. Yes. I'm sorry.
10:32:48 10	Q. I'll remind you, you have to say yes or no.
10:32:51 11	A. Yes, I'm sorry. I was sitting there trying
12	to
10:32:53 13	MR. HARTLEY: Unless the answer is other
32:55 14	than yes or no.
10:32:55 15	A. Yes.
10:33:03 16	Q. And at that point, once, say, NSS makes the
10:33:06 17	decision to fund the build, what how do they
10:33:10 18	notify what step do they do next?
10:33:13 19	A. It's a reply in the the NSS tool that sends
10:33:20 20	the notice back to the originator to say it's the
10:33:28 21	case is basically funded or not funded, the interval
10:33:32 22	that it will take to build it, and we are waiting on
10:33:37 23	their confirmation of sale. Basically sign put our
10:33:46 24	name and phone number and just wait.
33:49 25	Q. What about the circuit description? What do

10:33:51	1	you do with that?
33:52	2	A. Keep it.
~±0:33:56	3	Q. Back when you were in NSS, you would keep the
10:34:01	4	circuit description and not provide it to the
10:34:03	5	salesperson?
10:34:03	6.	A. It wasn't my responsibility to give it to him.
10:34:12	7	Q. So you would keep it?
10:34:12	8	A. No, I would not.
10:34:12	9 '	Q. Did they ever request a circuit description or
10:34:16	10	design layout record or something like that for the
10:34:19	11	customer?
10:34:19	12	A. Occasionally.
10:34:21	13	Q. And would you provide it?
:34:24	14	A. It was in words in the response in the case
10:34:30	15	in the it was a text reply.
10:34:39	16	Q. So if the salesperson requested a circuit
10:34:42	17	description, you would provide it to them, but it would
10:34:44	18	probably be in words?
10:34:45	19	A. That was the only way I had to reply to them.
10:34:49	20	I couldn't reply to them any other way.
10:34:52	21	Q. Right. So it was in words, right? Is that a
	22	yes?
10:34:59	23	A. Yes. I'm just sitting here thinking when
	24	you're talking.
35:00	25	Q. And that circuit description would at a

10:35:03	1	minimum include drop points and node, correct?
.35:07	2	A. If that's what was requested on his case, or a
-0:35:11	3	description of that type of thing.
10:35:18	4	Q. Right. If nodes were involved in that circuit
10:35:21	5	and he requested a circuit some circuit information,
10:35:25	6	you would provide him a listing that included the nodes,
10:35:27	7	right? You would provide a circuit description that
10:35:31	8	included those nodes?
10:35:33	9	A. Well, usually it was obviously the case, so I
10:35:36	10	didn't really I have to tell him a whole lot. That's
10:35:41	11	I guess that's what I'm driving at.
10:35:45	12	Q. Your circuit description would include the
10:35:46	13	node, correct?
:35:46	14	A. That I would we would need to build a
10:35:48	15	three- or four-node ring to satisfy that service
10:35:51	16	request.
10:35:52	17	Q. Wouldn't you tell him where the nodes are,
10:35:55	18	which COs, for instance?
10:35:56	19	A. He tells us.
10:35:57	20	Q. And you would agree to match those nodes,
10:35:59	21	right?
10:36:00	22	A. Right.
10:36:00	23	Q. Now, once you did get the sold order and you
10:36:04	24	proceeded with the kick-off meeting, was it acceptable
36:09	25	for the salesperson to attend the kick-off meeting?

10:36:12	1	A. Yes.
- 36:13	2	Q. Did that happen on occasion?
~0:36:19	3	A. Not often, the way I was doing it.
10:36:23	4	Q. But it did happen?
10:36:25	5	A. If we had to have a meeting, we would invite
10:36:28	6	them.
10:36:28	7	Q. Okay. Invite the salesperson?
10:36:31	8	A. Right.
10:36:32	9	Q. Okay. And at that point the salesperson would
10:36:35	10	clearly understand the circuit design?
10:36:37	11	A. We would have a final serving plan, all the
10:36:41	12	details at that time, to go forth.
10:36:45	13	Q. Is the serving plan first drawn up at the
:36:49	14	kick-off meeting or before the kick-off meeting?
10:36:52	15	A. Before the kick-off meeting.
10:36:54	16	Q. Who draws up the serving plan?
10:36:58	17	A. It depends on if it's loop or IOF or a
10:37:01	18	combination. If it's loop only, it will come from the
10:37:04	19	planning side. If it's IOF, it will come from the
10:37:10	20	IFCPC. If it's a combination, the IFCPC planner would
10:37:15	21	have to combine the two answers together as a package to
10:37:18	22	us.
10:37:19	23	Q. All right. Is it your understanding now that
10:38:04	24	the only way the sales people for SWBT communicate with
38:07	25	NSS is through the WALRSS system?

10:38:09	1	A. Correct.
38:10	2	Q. They're really not allowed to pick up the
±0:38:13	3	phone and call NSS direct anymore?
10:38:15	4	MR. HARTLEY: Object to form.
10:38:16	5	A. That I don't know. We have discouraged it.
10:38:22	6	Q. Do you know that to be the case now, too?
10:38:26	7	A. I really don't know.
10:38:29	8	Q. Okay. Fair enough.
10:38:48	9	Now, when NSS is determining whether
10:38:51	10	facilities are available or not available, what
10:38:53	11	information does it have at its disposal to make that
10:38:56	12	determination?
10:38:59	13	A. Only the replies that we get back from the
:39:01	14	people that we send them to.
10:39:03	15	Q. Well, NSS has, for instance, TIRKS database
10:39:07	16	access?
10:39:07	17	A. No.
10:39:08	18	Q. NSS doesn't have TIRKS access?
10:39:13	19	A. I think I was the only one in the group that
10:39:16	20	did.
10:39:19	21	Q. Certainly if someone in NSS wants TIRKS
10:39:21	22	access, they could get it, correct?
10:39:23	23	A. They could get it, but it's not their call to
10:39:28	24	check the facilities. We ask the other people to do
39:32	25	that.

- EDWARD JOHNSON APRIL 11, 2002 10:39:33 Q. Okay. 39:33 2 It's -- it's not my job to check the 10:39:39 3 facilities. It's their job to give me a reply. 10:39:41 4 But if you wanted to know -- understanding the 10:39:45 process, it wasn't your obligation, it wasn't your call, 10:39:48 but if you wanted to know what facilities were available 10:39:50 7 on your own, how would you find that out? 10:39:53 I would use TIRKS or I would go ask somebody, 10:40:03 9 but I would not necessarily have the -- a need to 10:40:07 10 have -- unless I had a case to process. 10:40:09 11 Right. Now, today as a project manager in Q. 10:40:17 12 global markets, what information is available to you to determine facility availability? 10:40:20 13 :40:24 14 Α. When the hand-off meeting is done to me, they 10:40:31 15 tell me if construction is required. 10:40:33 16 Q. You don't have TIRKS access today? 10:40:35 17 Α. I have it, but I don't need it for that 10:40:37 18 purpose. 10:40:37 19 Q. But you have TIRKS access, right? 10:40:39 20 Yes, but I don't use it for that purpose. Α. 10:40:41 21
 - Okay. And if somebody wanted to -- if you Q. wanted to pull up TIRKS and find out what service is available to a certain building, you can do that, right? Physically you have the information at your fingertips that would allow you to do that, correct?

10:40:44 22

10:40:49 23

10:40:52 24

40:54 25